



# Campaign Finance Report

LEGISLATIVE DISTRICT 26 REPUBLICAN PARTY COMMITTEE  
Committee #: 200402521

Treasurer: CALL, JAY MC  
7164 N Cathedral Rock Pl, Tucson, AZ 85718  
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## 2008 January 31st Report

Election Cycle: 2007-2008  
Date Filed: January 31, 2008  
Reporting Period: November 28, 2006-December 31, 2007

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,896.53
Total Cash Receipts this Reporting Period:	\$1,569.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$3,465.53

Report ID: 28402

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,264.00	\$0.00	\$1,264.00	\$1,264.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$305.00	\$0.00	\$305.00	\$305.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,569.00	\$0.00	\$1,569.00	\$1,569.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$937.19	\$937.19	\$937.19
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$937.19	\$937.19	\$937.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	EKROM, EVALYN	02/04/2007	\$50.00	\$150.00
<b>Address:</b>	2208 E Camino Cancion, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	HEIN, BARBARA	02/04/2007	\$50.00	\$50.00
<b>Address:</b>	7164 N Cathedral Rock Pl, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	EKROM, EVALYN	02/07/2007	\$100.00	\$150.00
<b>Address:</b>	2208 E Camino Cancion, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	Zerull, Marilyn	03/08/2007	\$50.00	\$50.00
<b>Address:</b>	1089 W Gold Bar Pl, Tucson, AZ 85737		Cash	
<b>Occupation:</b>	Secretary, Regal Carpet Cleaning			
<b>Name:</b>	DONE, LYRA	03/10/2007	\$50.00	\$50.00
<b>Address:</b>	1554 W Carmel Pointe Dr, Tucson, AZ 85737		Cash	
<b>Occupation:</b>	REALTOR, SELF EMPLOYER			
<b>Name:</b>	HERSHBERGER, FREDDY	03/10/2007	\$50.00	\$50.00
<b>Address:</b>	736 E Camino Diestro, Oro Valley, AZ 85704		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	SOMERS, CAROL	03/10/2007	\$50.00	\$50.00
<b>Address:</b>	5065 N Placita Diaz, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Owner, Somers Enterprises			
<b>Name:</b>	Sanders, Eugene	03/11/2007	\$50.00	\$50.00
<b>Address:</b>	7010 N. First Avenue, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Dean, University of Arizona			
<b>Name:</b>	HELLON, MIKE	03/12/2007	\$50.00	\$50.00
<b>Address:</b>	1261 W Hopbush Way, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	ACCOUNTING, SELF			
<b>Name:</b>	JAMES, CECIL W	03/17/2007	\$100.00	\$100.00
<b>Address:</b>	2750 W Magee Rd, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	CONTRACTOR, SELF			
<b>Name:</b>	ANTLIFF, JOHN	03/21/2007	\$40.00	\$40.00
<b>Address:</b>	13540 N Pima Spring Way, Tucson, AZ 85755		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	HEIN, DAVID	03/21/2007	\$50.00	\$50.00
<b>Address:</b>	7164 N Cathedral Rock Pl, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CALLAN, SHARON	03/27/2007	\$100.00	\$100.00
<b>Address:</b>	7761 N Avenida de Carlotta, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	POLICE OFFICER, CITY OF TUCSON			
<b>Name:</b>	PENNINGTON, JOSEPH	03/27/2007	\$100.00	\$100.00
<b>Address:</b>	4565 N Flecha Dr, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	FINANCIAL ADVISOR, PERSONAL FINANCIAL ADVISORS			
<b>Name:</b>	SMITH, DAVID	03/27/2007	\$100.00	\$100.00
<b>Address:</b>	3357 W Camino Alto, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	FIRE INVESTIGATOR, ASSOCIATED FIRE CONSULTANTS			
<b>Name:</b>	Melvin, Al	04/23/2007	\$50.00	\$50.00
<b>Address:</b>	38655 S Sand Crest Dr, Saddlebrooke, AZ 85739		Cash	
<b>Occupation:</b>	Teacher, University of Arizona			
<b>Name:</b>	MCCALL, JAY	05/29/2007	\$174.00	\$174.00
<b>Address:</b>	1665 W Hudson Dr, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Name:</b>	Mundell, William	05/29/2007	\$50.00	\$50.00
<b>Address:</b>	8333 N Mockingbird Ln, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Commissioner, State of Arizona			
Total of Individual Contributions			\$1,264.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,264.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Jane Stump-Green	02/08/2007	\$25.00 Cash	\$305.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Day Ravencroft	02/28/2007	\$25.00 Cash	\$305.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Paul Parisi	03/07/2007	\$25.00 Cash	\$305.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Patricia Poe	03/09/2007	\$25.00 Cash	\$305.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Elizabeth Sullivan	03/09/2007	\$25.00 Cash	\$305.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Bette Hansen	03/10/2007	\$25.00 Cash	\$305.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Margaret Kenski	03/10/2007	\$25.00 Cash	\$305.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Sandra Froman	03/12/2007	\$25.00 Cash	\$305.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Jackie Egan	03/17/2007	\$10.00 Cash	\$305.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Clarence Bogard	03/27/2007	\$25.00 Cash	\$305.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Donna Alu	04/14/2007	\$25.00 Cash	\$305.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Joseph Coyle	10/08/2007	\$20.00 Cash	\$305.00
<b>Name:</b> Multiple Contributors <b>Address:</b> <b>Memo:</b> Vera Shury	10/13/2007	\$25.00 Cash	\$305.00

Covers 11/28/2006 to 12/31/2007

Total of Small Contributions	\$305.00	
Total of Refunds Given	\$0.00	
Net Total of Small Contributions	\$305.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	GLADRIN GRAPHICS	12/10/2006	\$125.20	\$437.20
<b>Address:</b>	1665 W Hudson Dr, , Tucson, AZ 85704		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Printing			
<b>Name:</b>	GLADRIN GRAPHICS	12/10/2006	\$156.00	\$437.20
<b>Address:</b>	1665 W Hudson Dr, , Tucson, AZ 85704		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Postage			
<b>Name:</b>	SMITH, DAVID	12/26/2006	\$57.04	\$401.03
<b>Address:</b>	3357 W Camino Alto, Tucson, AZ 85742		Terms	
<b>Occupation:</b>	FIRE INVESTIGATOR, ASSOCIATED FIRE CONSULTANTS			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Refreshments			
<b>Name:</b>	MCCALL, JAY	03/13/2007	\$156.00	\$624.00
<b>Address:</b>	1665 W Hudson Dr, Tucson, AZ 85704		Terms	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Postage			
<b>Name:</b>	MCCALL, JAY	08/15/2007	\$156.00	\$624.00
<b>Address:</b>	1665 W Hudson Dr, Tucson, AZ 85704		Terms	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Postage			
<b>Name:</b>	SMITH, DAVID	09/17/2007	\$286.95	\$401.03
<b>Address:</b>	3357 W Camino Alto, Tucson, AZ 85742		Terms	
<b>Occupation:</b>	FIRE INVESTIGATOR, ASSOCIATED FIRE CONSULTANTS			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Refreshments			
Total of Operating Expenses			\$937.19	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$937.19	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> GLADRIN GRAPHICS Original Amount of Debt: \$125.20 Original Transaction Date: 12/10/2006	12/10/2006	\$125.20
<b>Debt Balance at End of Reporting Period</b>		\$125.20
<b>New Debt</b> GLADRIN GRAPHICS Original Amount of Debt: \$156.00 Original Transaction Date: 12/10/2006	12/10/2006	\$156.00
<b>Debt Balance at End of Reporting Period</b>		\$156.00
<b>New Debt</b> SMITH, DAVID Original Amount of Debt: \$57.04 Original Transaction Date: 12/26/2006	12/26/2006	\$57.04
<b>Debt Balance at End of Reporting Period</b>		\$57.04
<b>New Debt</b> MCCALL, JAY Original Amount of Debt: \$156.00 Original Transaction Date: 03/13/2007	03/13/2007	\$156.00
<b>Debt Balance at End of Reporting Period</b>		\$156.00
<b>New Debt</b> MCCALL, JAY Original Amount of Debt: \$156.00 Original Transaction Date: 08/15/2007	08/15/2007	\$156.00
<b>Debt Balance at End of Reporting Period</b>		\$156.00
<b>New Debt</b> SMITH, DAVID Original Amount of Debt: \$286.95 Original Transaction Date: 09/17/2007	09/17/2007	\$286.95
<b>Debt Balance at End of Reporting Period</b>		\$286.95
Total of Outstanding Debt Before Adjustments		\$937.19
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$937.19



